				1. CONTRACT ID CODE	PAGE OF PAGE	GES
AMENDMENT OF SOLICI	TATION/MODIF	SICATION OF CONTRACT		J	1 1 1	4
2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 17-Feb-2015	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJ	ECT NO.(If applicable)	
6. ISSUED BY CODE	N68836	7. ADMINISTERED BY (If other than item 6)		CODE		
NAVSUP FLC JACKSONVILLE SERVICE CONTRACTS DIV BUYER: CAROL HALL BLDG 110 3RD FLOOR NAS JACKSONVILLE FL 32212-0097		See Item 6				
8. NAME AND ADDRESS OF CONTRACTOR	R (No., Street, County,	State and Zip Code)	Х	9A. AMENDMENT OF N68836-15-T-0031	SOLICIT ATION N	Ю.
			Х	9B. DATED (SEE ITEM 05-Feb-2015		
				10A. MOD. OF CONTE		
CODE	FACILITY CO			10B. DATED (SEE IT)	EM 13)	
X The above numbered solicitation is amended as set f		APPLIES TO AMENDMENTS OF SOLIC	CIT		extended.	
Offer must acknowledge receipt of this amendment p (a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes RECEIVED ATTHE PLACE DESIGNATED FOR REJECTION OF YOUR OFFER. If by virtue of this provided each telegram or letter makes reference to t  12. ACCOUNTING AND APPROPRIATION	copies of the amendme a reference to the solicitation THE RECEIPT OF OFFERS amendment you desire to cha he solicitation and this amen	nt; (b) By acknowledging receipt of this amendme and amendment numbers. FAILURE OF YOUR A PRIOR TO THE HOUR AND DATE SPECIFIED ange an offer already submitted, such change may be	ent or ACK O MA	n each copy of the offer submitt NOWLEDGMENT TO BE AY RESULT IN Ide by telegramor letter,	ed;	
13. THIS I	 ΓΕΜ APPLIES ONLY '	TO MODIFICATIONS OF CONTRACT:	 S/Ol	RDERS.		
	DIFIES THE CONTRA SUANT TO: (Specify a	CT/ORDER NO. AS DESCRIBED IN ITE	ЕМ	14.	THE	
B. THE ABOVE NUMBERED CONTRACT		TO REFLECT THE ADMINISTRATIV	<u></u>	THANGES (such as chang	es in naving	
	RTH IN ITEM 14, PUR	SUANT TO THE AUTHORITY OF FA			os in paying	
		UKSUAWI TO AUTHORIT TOT.				
D. OTHER (Specify type of modification at	id authority)					
E. IMPORTANT: Contractor is not,	is required to sig	gn this document and return	co	pies to the issuing office.		
14. DESCRIPTION OF AMENDMENT/MOD where feasible.)	FICATION (Organized	l by UCF section headings, including solic	it at	ion/contract subject matte	er	
This amendment will be to extend the solicit	ation closing date and t	ime to Friday, February 20, 2015 at 4:00	) P.I	M. Eastern Standard Tim	Э.	
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type		19A or 10A, as heretofore changed, remains unchand 16A. NAME AND TITLE OF CO			pe or print)	
, VI	•	TEL:		EMAIL:	/	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE		RIC		16C. DATE SIGNE	ED ED
	_	BY			17-Feb-2015	
(Signature of person authorized to sign)		(Signature of Contracting Of	fice	r)		

### SECTION SF 30 BLOCK 14 CONTINUATION PAGE

#### SUMMARY OF CHANGES

#### SECTION SF 1449 - CONTINUATION SHEET

#### SOLICITATION/CONTRACT FORM

The required response date/time has changed from 19-Feb-2015 04:00 PM to 20-Feb-2015 04:00 PM.

The following have been modified:

#### 52.212-1 INSTRUCTIONS TO OFFERORS--COMMERCIAL ITEMS (APR 2014)

- (a) North American Industry Classification System (NAICS) code and small business size standard. The NAICS code and small business size standard for this acquisition appear in Block 10 of the solicitation cover sheet (SF 1449). However, the small business size standard for a concern which submits an offer in its own name, but which proposes to furnish an item which it did not itself manufacture, is 500 employees.
- (b) Submission of offers. Submit signed and dated offers to the office specified in this solicitation at or before the exact time specified in this solicitation. Offers may be submitted on the SF 1449, letterhead stationery, or as otherwise specified in the solicitation. As a minimum, offers must show--
- (1) The solicitation number;
- (2) The time specified in the solicitation for receipt of offers;
- (3) The name, address, and telephone number of the offeror;
- (4) A technical description of the items being offered in sufficient detail to evaluate compliance with the requirements in the solicitation. This may include product literature, or other documents, if necessary;
- (5) Terms of any express warranty;
- (6) Price and any discount terms;
- (7) "Remit to" address, if different than mailing address;
- (8) A completed copy of the representations and certifications at FAR 52.212-3 (see FAR 52.212-3(b) for those representations and certifications that the offeror shall complete electronically);
- (9) Acknowledgment of Solicitation Amendments;
- (10) Past performance information, when included as an evaluation factor, to include recent and relevant contracts for the same or similar items and other references (including contract numbers, points of contact with telephone numbers and other relevant information); and
- (11) If the offer is not submitted on the SF 1449, include a statement specifying the extent of agreement with all terms, conditions, and provisions included in the solicitation. Offers that fail to furnish required representations or information, or reject the terms and conditions of the solicitation may be excluded from consideration.
- (c) Period for acceptance of offers. The offeror agrees to hold the prices in its offer firm for 30 calendar days from the date specified for receipt of offers, unless another time period is specified in an addendum to the solicitation.

- (d) Product samples. When required by the solicitation, product samples shall be submitted at or prior to the time specified for receipt of offers. Unless otherwise specified in this solicitation, these samples shall be submitted at no expense to the Government, and returned at the sender's request and expense, unless they are destroyed during preaward testing.
- (e) Late submissions, modifications, revisions, and withdrawals of offers:
- (1) Offerors are responsible for submitting offers, and any modifications, revisions, or withdrawals, so as to reach the Government office designated in the solicitation by the time specified in the solicitation. If no time is specified in the solicitation, the time for receipt is 4:30 p.m., local time, for the designated Government office on the date that offers or revisions are due.
- (2)(i) Any offer, modification, revision, or withdrawal of an offer received at the Government office designated in the solicitation after the exact time specified for receipt of offers is "late" and will not be considered unless it is received before award is made, the Contracting Officer determines that accepting the late offer would not unduly delay the acquisition; and--
- (A) If it was transmitted through an electronic commerce method authorized by the solicitation, it was received at the initial point of entry to the Government infrastructure not later than 5:00 p.m. one working day prior to the date specified for receipt of offers; or
- (B) There is acceptable evidence to establish that it was received at the Government installation designated for receipt of offers and was under the Government's control prior to the time set for receipt of offers; or
- (C) If this solicitation is a request for proposals, it was the only proposal received.
- (ii) However, a late modification of an otherwise successful offer, that makes its terms more favorable to the Government, will be considered at any time it is received and may be accepted.
- (3) Acceptable evidence to establish the time of receipt at the Government installation includes the time/date stamp of that installation on the offer wrapper, other documentary evidence of receipt maintained by the installation, or oral testimony or statements of Government personnel.
- (4) If an emergency or unanticipated event interrupts normal Government processes so that offers cannot be received at the Government office designated for receipt of offers by the exact time specified in the solicitation, and urgent Government requirements preclude amendment of the solicitation or other notice of an extension of the closing date, the time specified for receipt of offers will be deemed to be extended to the same time of day specified in the solicitation on the first work day on which normal Government processes resume.
- (5) Offers may be withdrawn by written notice received at any time before the exact time set for receipt of offers. Oral offers in response to oral solicitations may be withdrawn orally. If the solicitation authorizes facsimile offers, offers may be withdrawn via facsimile received at any time before the exact time set for receipt of offers, subject to the conditions specified in the solicitation concerning facsimile offers. An offer may be withdrawn in person by an offeror or its authorized representative if, before the exact time set for receipt of offers, the identity of the person requesting withdrawal is established and the person signs a receipt for the offer.
- (g) Contract award (not applicable to Invitation for Bids). The Government intends to evaluate offers and award a contract without discussions with offerors. Therefore, the offeror's initial offer should contain the offeror's best terms from a price and technical standpoint. However, the Government reserves the right to conduct discussions if later determined by the Contracting Officer to be necessary. The Government may reject any or all offers if such action is in the public interest; accept other than the lowest offer; and waive informalities and minor irregularities in offers received.

- (h) Availability of requirements documents cited in the solicitation. (1)(i) The GSA Index of Federal Specifications, Standards and Commercial Item Descriptions, FPMR Part 101-29, and copies of specifications, standards, and commercial item descriptions cited in this solicitation may be obtained for a fee by submitting a request to--GSA Federal Supply Service Specifications Section, Suite 8100, 470 East L'Enfant Plaza, SW, Washington, DC 20407, Telephone (202) 619-8925, Facsimile (202) 619-8978.
- (ii) If the General Services Administration, Department of Agriculture, or Department of Veterans Affairs issued this solicitation, a single copy of specifications, standards, and commercial item descriptions cited in this solicitation may be obtained free of charge by submitting a request to the addressee in paragraph (i)(1)(i) of this provision. Additional copies will be issued for a fee.
- (2) Most unclassified Defense specifications and standards may be downloaded from the following ASSIST websites:
- (i) ASSIST (https://assist.dla.mil/online/start/).
- (ii) Quick Search (<a href="http://quicksearch.dla.mil/">http://quicksearch.dla.mil/</a>).
- (iii) ASSISTdocs.com (http://assistdocs.com).
- (3) Documents not available from ASSIST may be ordered from the Department of Defense Single Stock Point (DoDSSP) by--
- (i) Using the ASSIST Shopping Wizard (<a href="https://assist.dla.mil/wizard/index.cfm">https://assist.dla.mil/wizard/index.cfm</a>);
- (ii) Phoning the DoDSSP Customer Service Desk (215) 697-2179, Mon-Fri, 0730 to 1600 EST; or
- (iii) Ordering from DoDSSP, Building 4, Section D, 700 Robbins Avenue, Philadelphia, PA 19111-5094, Telephone (215) 697-2667/2179, Facsimile (215) 697-1462.
- (4) Nongovernment (voluntary) standards must be obtained from the organization responsible for their preparation, publication, or maintenance.
- (i) Data Universal Numbering System (DUNS) Number. (Applies to all offers exceeding \$3,000, and offers of \$3,000 or less if the solicitation requires the Contractor to be registered in the System for Award Management (SAM) database. The offeror shall enter, in the block with its name and address on the cover page of its offer, the annotation "DUNS" or "DUNS +4" followed by the DUNS or DUNS +4 number that identifies the offeror's name and address. The DUNS +4 is the DUNS number plus a 4-character suffix that may be assigned at the discretion of the offeror to establish additional SAM records for identifying alternative Electronic Funds Transfer (EFT) accounts (see FAR Subpart 32.11) for the same concern. If the offeror does not have a DUNS number, it should contact Dun and Bradstreet directly to obtain one. An offeror within the United States may contact Dun and Bradstreet by calling 1-866-705-5711 or via the internet at http://fedgov.dnb.com/webform. An offeror located outside the United States must contact the local Dun and Bradstreet office for a DUNS number. The offeror should indicate that it is an offeror for a Government contract when contacting the local Dun and Bradstreet office.
- (j) System for Award Management. Unless exempted by an addendum to this solicitation, by submission of an offer, the offeror acknowledges the requirement that a prospective awardee shall be registered in the SAM database prior to award, during performance and through final payment of any contract resulting from this solicitation. If the Offeror does not become registered in the SAM database in the time prescribed by the Contracting Officer, the Contracting Officer will proceed to award to the next otherwise successful registered Offeror. Offerors may obtain information on registration and annual confirmation requirements via the SAM database accessed through <a href="https://www.acquisition.gov">https://www.acquisition.gov</a>.

- (k) Debriefing. If a post-award debriefing is given to requesting offerors, the Government shall disclose the following information, if applicable:
- (1) The agency's evaluation of the significant weak or deficient factors in the debriefed offeror's offer.
- (2) The overall evaluated cost or price and technical rating of the successful and the debriefed offeror and past performance information on the debriefed offeror.
- (3) The overall ranking of all offerors, when any ranking was developed by the agency during source selection.
- (4) A summary of the rationale for award;
- (5) For acquisitions of commercial items, the make and model of the item to be delivered by the successful offeror.
- (6) Reasonable responses to relevant questions posed by the debriefed offeror as to whether source-selection procedures set forth in the solicitation, applicable regulations, and other applicable authorities were followed by the agency.

#### RFQ QUESTIONS/CLARIFICATIONS POINT OF CONTACT

All questions and clarifications regarding this solicitation must be submitted via e-mail with subject line to read: Questions/Clarifications for N68836-15-T-0031. It is requested that all questions/clarifications be e-mailed no later than Wednesday, February 11, 2015 at 4 p.m. to allow the Contract Specialist adequate time to prepare and issue responses prior to the closing date and time of the solicitation. Questions need to include the document name, document date, specific page, paragraph, clause or other definitive citation requiring clarification.

Inquiries and questions regarding the solicitation shall be e-mailed to the Contract Specialist at carol.d.hall@navy.mil.

#### PAST PERFORMANCE SURVEYS

Offerors shall have no more than two (2) customers provide Past Performance Surveys involving work similar in nature to that required by this solicitation are e-mailed by the individuals completing the questionnaire (current or prior customers), prior to the solicitation close date, to carol.d.hall@navy.mil. If no Federal Government contract past performance is available, state or local Government contracts or commercial contract information may be supplied. Past Performance shall not be included in price quote or Staffing Plan.

#### **QUOTE SUBMISSION INSTRUCTIONS**

The Government will only accept solicitation packages delivered by a U.S. Mail Carrier (i.e. FedEx, USPS, UPS). Quotes shall be mailed and addressed to the Contract Specialist as follows:

NAVSUP Fleet Logistics Center

### Carol Hall, Contract Specialist

110 Yorktown Avenue, Code 220, 3<sup>rd</sup> Floor Contracting Jacksonville, FL 32212

Offeror shall submit quotes in accordance with the **Quote Format** instructions below.

**Period of Acceptance**: Quotes shall be accepted between Thursday, February 5, 2015 through Friday, February 20, 2015. Quotes received after 4:00 P.M. Eastern Standard Time on Friday, February 20, 2015 will not be opened and will not be evaluated.

**Solicitation Amendments** (if applicable): Amendments will be provided in writing through the same venue from which the RFQ was furnished. The Offeror shall be aware that if quote submission is made PRIOR to an amendment, they must RESUBMIT their quote. Amendments shall be signed to show the Offeror acknowledges terms and conditions of the amendment(s).

**Quote Validity:** Quote shall be valid for 90 days.

**Quote Format/Submission:** Offeror shall include in the quote package one (1) hard copy of the quote and one (1) soft copy of the quote on a compact disc (CD). The files on the compact disc shall be compatible with Microsoft Word 2010 or Adobe Reader XI. The hard copy and the soft copy of the quote shall be typed in Times New Roman with a font size of 11 and single spaced. The quote shall include the following verbiage in the footer of each page: "Source Selection Information –See FAR 2.101 and 3.104".

The Staffing Plan shall not exceed fifteen (15) pages; this shall include any tables or graphs. Any pages beyond the fifteen (15) page limit for the Staffing Plan shall not be evaluated. The Price Quote has no page limitation.

A summary of the quote submission requirements can be found in the table below:

Section	Content	Page Limitation	Font	Number of Copies
I	Price Quote, RFQ, Amendment(s)	None	Times New Roman, 11 pt	1 Hard Copy 1 Soft Copy
II	Staffing Plan	15	Times New Roman, 11 pt	1 Hard Copy 1 Soft Copy

Past performance shall be completed and e-mailed by the individuals completing the questionnaire (current or prior customers) to <a href="mailto:carol.d.hall@navy.mil">carol.d.hall@navy.mil</a>.

**8(a) Eligibility Verification:** The Contracting Officer shall submit a request for eligibility verification to the SBA, following the quote evaluation, for the 8(a) firm whose quote conforming to the solicitation is the lowest price technically acceptable.

#### N68836-15-T-0031 ATTACHMENTS

- 1. Service Contract Act Wage Determination Table
- 2. RFQ Questions and Answers (from all Contractors concerning RFQ)
- 3. Past Performance Survey Template

#### **SECTION I: PRICE QUOTE**

FILE SHALL BE NAMED: (OFFEROR'S NAME) – Price Quote (Solicitation #) Price Quote – Standard Form of Contract (SF1449).

- **A.** Offeror's Points of Contact & System for Award Management (SAM) information: Provide the name, title, email address, and telephone number of the individual(s) responsible for inquiries to the Quote. Also provide Cage Code, DUNS number, Federal Tax ID number, and business size.
- **B. Standard Form 1449: Blocks 30b, 30c** shall be completed by Offeror and **Block 30a shall be signed** to show the Offeror has read and agrees to comply with all terms, conditions, and instructions provided in the solicitation document.

Pricing shall be firm-fixed pricing and include all labor and consumables required to perform the work listed in the performance work statement and shall be structured in accordance with **Section SF 1449**.

Offeror shall complete the Rate Table below for each Area/CLIN and submit it with the Price Quote. Proposed burdened hourly rates will become fixed at time of award.

### Area I

Rate Table					
CLIN	PWS Section	Proposed No.	Proposed	Unburdened	Burdened Hourly
CLIN	Pws section	of Personnel	Labor Categories	Hourly Rate	Rate
0001	3.1.1				
	3.1.2				
	3.1.3				

### Area II

CLIN	PWS Section	Proposed No.	Proposed	Unburdened	Burdened Hourly
CLIN	r ws section	of Personnel	Labor Categories	Hourly Rate	Rate
0002	3.2.1				

Under Area III the following PWS Sections require additional hours, outside of normal working hours: 3.3.1.1, 3.3.6.1, 3.3.7.1

### Area III

CLIN	PWS Section	Proposed No. of Personnel	Proposed Labor Categories	ST Unburdened Hourly Rate	ST Burdened Hourly Rate	OT Unburdened Rate	OT Burdened Rate
0003	3.3.1						
	3.3.2						
	3.3.3						
	3.3.4						
	3.3.5						
	3.3.6						
	3.3.7						
	3.3.8						
	3.3.9						
	3.3.10						
	3.3.11						
	3.3.12						
	3.3.13						
	3.3.14						
	3.3.15						
	3.3.16						
	3.3.17						
	3.3.18						
	3.3.19						
	3.3.20						
	3.3.21						

### Area IV

CLI	N PWS Section	Proposed No.	Proposed	Unburdened	Burdened Hourly
CLI	N FWS Section	of Personnel	Labor Categories	Hourly Rate	Rate
0004	3.4.1				
	3.4.2				
	3.4.3				
	3.4.4				

### Area V

CLIN	PWS Section	Proposed No.	Proposed	Unburdened	Burdened Hourly
CLIN	r w s section	of Personnel	Labor Categories	Hourly Rate	Rate
0005	3.5.1				

### Area VI

	CLIN	PWS Section	Proposed No. of Personnel	Proposed Labor Categories	Unburdened Hourly Rate	Burdened Hourly Rate
-	0006	3.6.1	or reasonner	Dator Caregories	Trourry reace	Rute
		3.6.2				

### Area VII

CLIN	PWS Section	Proposed No. of Personnel	Proposed Labor Categories	Unburdened Hourly Rate	Burdened Hourly Rate
0007	3.7.1				
	3.7.2				
	3.7.3				

### Area VIII

CLIN	DWC Castina	Proposed No.	Proposed	Unburdened	Burdened Hourly
CLIN	PWS Section	of Personnel	Labor Categories	Hourly Rate	Rate
0008	3.8.1				

Under Area IX, services are to be provided Monday – Sunday 24 hours a day. Under Area IX additional hours are required outside of normal working hours.

### Area IX

CLIN	PWS Section	Proposed No. of Personnel	Proposed Labor Categories	ST Unburdened Hourly Rate	ST Burdened Hourly Rate	OT Unburdened Rate	OT Burdened Rate
0009	3.9.1		0		•		

### Area X

CLIN	PWS Section	Proposed No. of Personnel	Proposed Labor Categories	Unburdened Hourly Rate	Burdened Hourly Rate
0010	3.10.1				

# Area XI

CLIN	PWS Section	Proposed No.	Proposed	Unburdened	Burdened Hourly
CLIN	r w s section	of Personnel	Labor Categories	Hourly Rate	Rate
0011	3.11.1				

### C. Clauses

Complete FAR Clause 252.209-7992 Representation by Corporations Regarding an Unpaid Delinquent Tax Liability or a Felony Conviction under any Federal Law—Fiscal Year 2015 Appropriations; FAR Clause 52.209-5 Certification Regarding Responsibility Matters; FAR Clause 52.212-3 Offeror Representations and Certifications—Commercial Items.

### **SECTION II: STAFFING PLAN**

### FILE SHALL BE NAMED: (OFFEROR'S NAME) - Staffing Plan (Solicitation #)

Offeror shall include the labor category table below for <u>EACH</u> Area. Offeror shall include their proposed number for full-time and part-time equivalents for each proposed labor category. The Staffing Plan shall include all documentation required to allow for the evaluation of all non-price factors as described in FAR Clause 52.212-2. **Such documentation must not contain pricing information.** 

QUOTES RECEIVED THAT STATE AN INDIVIDUAL CONTRACTED EMPLOYEE'S NAME OR RESUME AS PART OF THE STAFFING PLAN WILL NOT BE CONSIDERED.

#### AREA I

Labor Category Table					
CLIN	PWS Section	Proposed No. of Personnel	Proposed SCA Labor Categories		
0001	3.1.1 3.1.2 3.1.3				

#### AREA II

CLIN	PWS	Proposed No. of	Proposed SCA
	Section	Personnel	Labor Categories
0002	3.2.1		

#### **AREA III**

CLIN	PWS Section	Proposed No. of Personnel	Proposed SCA Labor Categories
0003	3.3.1		
	3.3.2		
	3.3.3		
	3.3.4		
	3.3.5		
	3.3.6		
	3.3.7		
	3.3.8		
	3.3.9		
	3.3.10		
	3.3.11		

3.3.12		
3.3.13		
3.3.14		
3.3.15		
3.3.16		
3.3.17		
3.3.18		
3.3.19		
3.3.20		
3.3.21		

# AREA IV

CLIN	PWS Section	Proposed No. of Personnel	Proposed SCA Labor Categories
0004	3.4.1 3.4.2 3.4.3 3.4.4		

# AREA V

CLIN	PWS Section	_	Proposed SCA Labor Categories
0005	3.5.1		

# AREA VI

CLIN	PWS Section	-	Proposed SCA Labor Categories
0006	3.6.1		
	3.6.2		

# AREA VII

	PWS Section	Proposed No.	Proposed SCA
CLIN		of Personnel	Labor Categories
0007	3.7.1		
	3.7.2		
	3.7.3		

### AREA VIII

	PWS Section	Proposed No.	Proposed SCA
CLIN		of Personnel	Labor Categories
0008	3.8.1		

# AREA IX

	PWS Section		Proposed SCA
CLIN		of Personnel	Labor Categories
0009	3.9.1		

#### AREA X

CLIN	PWS Section	Proposed SCA Labor Categories
0010	3.10.1	

#### AREA XI

CLIN	PWS Section	_	Proposed SCA Labor Categories
0011	3.11.1		

**NOTE:** The Staffing Plan quote will be evaluated first. Each factor will be evaluated independently. An unacceptable rating will render the entire quote unacceptable and render the offer ineligible for award unless discussions are held and an opportunity is afforded the Offeror to submit a revised quote. Only a technically acceptable Offeror may receive award.

The Contracting Officer shall submit a request for an eligibility determination for the lowest Offeror technically acceptable.

### **INCUMBENT CONTRACTOR**: ANTHONY & ASSOCIATE

Contract number: N68836-13-C-0067

#### RESOURCE TOOL

The Service Contract Act is applicable to this requirement. The tables below are provided only as a tool to assist in establishing resources. It is the Offeror's sole responsibility to determine appropriate resources needed to accomplish work required by the PWS. The successor Contractor shall be responsible for preparing a conformance request if proposed labor classification is not listed under Wage Determination Table included in this solicitation. More information about the conformance process can be found online at: <a href="http://www.wdol.gov/usrguide/sectionb.aspx">http://www.wdol.gov/usrguide/sectionb.aspx</a>

The SCA Directory of Occupations can be found online at:

http://www.dol.gov/whd/regs/compliance/wage/SCADirV5/SCADirectVers5.pdf

#### AREA I

POSITION	No. of Personnel
General Clerk III (Section 3.1.1)	2
Secretary III (Section 3.1.2)	1
Secretary III (Section 3.1.3)	1

#### **AREA II**

POSITION	No. of Personnel
Accounting Clerk III (Section 3.2)	2

# AREA III

No. of Personnel
2
1
1
1
3
10
1
1
1
1
1
1
1
1
1
2
1
3
1
1
1

# AREA IV

POSITION	No. of Personnel
General Clerk III (Section 3.4.1)	3
Receptionist (Sections 3.4.2 – 3.4.3)	4
General Clerk III (Section 3.4.4)	4

# AREA V

POSITION	No. of Personnel
Medical Record Technician (Section 3.5.1)	1

# AREA VI

POSITION	No. of Personnel
Administrative Assistant (Section 3.6.1)	1
Secretary III (Section 3.6.2)	1

# AREA VII

POSITION	No. of Personnel
General Clerk III (Section 3.7.1)	1
Secretary III (Sections 3.7.2 – 3.7.3)	11

# AREA VIII

POSITION	No. of Personnel
Secretary III (Section 3.8.1)	9

# AREA IX

POSITION	No. of Personnel
General Clerk III (Section 3.9.1)	5
General Clerk III (Section 3.9.1)	7 (part-time)

### AREA X

POSITION	No. of Personnel
Administrative Assistant (Section 3.10.1)	1

# AREA XI

POSITION	No. of Personnel
Secretary III (Section 3.11.1)	1

<u>Note</u>: Number of Personnel are considered full time employees unless otherwise noted.

(End of provision)

(End of Summary of Changes)